

Date: Wednesday, 16/07/2008 10:38:36 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	13-MAN SHOULDER HARNESS KIT (4 POINT)	
Job Number :	40563	Part Number :	D412702021	
Estimate Number :	10391	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	16/07/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	N/A	
First Issue :	//	Type :	SMALL /MED FAB	
Previous Run :	39266	Material :		
Written By :		Due Date :	01/08/2008	Qty: 1 Um: Each
Checked & Approved By :	<u>JLD 08.7.16</u>			
Comment :	Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per ecn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM Est Rev:F 07-07-28 As per Rev E JLM Verified By:ec			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG002

JLD 08.7.17800/7/17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D412702069	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GROMMET KIT

Batch: 34435

4.0	D3195041	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041

Bracket

278428/7/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 16/07/2008 10:38:37 AM
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Job Number: 40563

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043

Bracket

27841

h

6.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

39319

h

7.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-3

Bar

30602

h

8.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-4

Bar

30604

h

9.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

30605 1x

B35281 1x

h

10.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3198-1

Fitting

B30604

h 8/7/12 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #: Machine Or Operation: Description :

11.0 D32681 Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

B 263 38 1 X

B 31468 1 X

B

12.0 D3446041 Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total : 9.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041

Harness Assembly

DAR 8004

40049

B

13.0 D3446043 Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043

Harness Assembly

40050

B

14.0 D355111 Hook and Loop Tie



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 3/2/7

15.0 D35461 Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

CLIP

BATCH: B 36 455

B

16.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A

Bolt

M106605

B 8/7/17 (1)

W/O:		WORK ORDER CHANGES					
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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M107959

[Handwritten signature]

18.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A

Bolt

M16895

[Handwritten signature]

19.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416

Washer

M107939

[Handwritten signature]

20.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4

Nut (or -4)

M107478

[Handwritten signature]

21.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152

Screw

M101124

[Handwritten signature]

22.0

MS24694S154

SCREW



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

SCREW

Batch:

M105057

[Handwritten signature] 8/7/17 (1)

W/O:		WORK ORDER CHANGES					
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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/7/17 (x2)

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: B

8/7/17

509

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/18

Job Completion



12 08.07.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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